

Invoice

INVOICE NUMBER

RS-3473

DATE OF ISSUE

10/03/2022

DUE DATE

10/03/2022

BILLED TO

Deepak Patel
789, Vadodara Lane,
Vadodara - 390001

FROM

Rainbow Shoes Pvt Ltd
Address: 112, Linen
Road, Shoe Park,
Ahmedabad, Gujarat
380007

PURCHASE ORDER

3473

Description**Unit cost****QTY****Amount**

Platinum Platform Wedges

2,299

2

4,598

SUBTOTAL

4,598

DISCOUNT

-6

(TAX RATE)

12 %

TAX

551.04

SHIPPING

0

INVOICE TOTAL**5,143.04**